

## **First Amendment to the Administrative Services for the Healthy and Well Kids in Iowa (hawk-i) Program Contract**

This Amendment to Contract Number MED-12-027 is effective as of July 1, 2017, between the Iowa Department of Human Services (Agency) and MAXIMUS (Contractor).

### **Section 1: Amendment to Contract Language**

The Contract is amended as follows:

**Revision 1. Contract Duration.** The “Possible Extension(s)” cell on the second page of the Contract is hereby amended to read as follows:

#### **Contract Information**

**Possible Extension(s):** The Agency shall have the option to extend this Contract up to 1 additional 2-year extension, followed by 2 additional 1-year extensions.

**Revision 2.** The Contract is hereby extended from July 1, 2017, through June 30, 2018.

**Revision 3.** Attached to this Amendment is a document entitled Exhibit 1. Exhibit 1 is hereby incorporated into the Contract as Special Contract Attachment 3.2 (Pricing). Exhibit 1 replaces the existing Special Contract Attachment 3.2 as of the effective date of this Amendment.

**Revision 4. Federal Funds.** The following federal funds information is provided:

<b>Contract Payments include Federal Funds?</b> Yes	
<b>The contractor for federal reporting purposes under this contract is a:</b> Vendor	
<b>DUNS #:</b> 082347477	
<b>The Name of the Pass-Through Entity:</b> Iowa Department of Human Services	
<b>CFDA #:</b> 93.767	<b>Federal Awarding Agency Name:</b>
<b>Grant Name:</b> Children's Health Insurance Program	Department of Health and Human Services/Centers for Medicare and Medicaid Services

### **Section 2: Ratification & Authorization**

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

### **Section 3: Execution**

**IN WITNESS WHEREOF**, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

<b>Contractor, MAXIMUS</b>		<b>Agency, Iowa Department of Human Services</b>	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
<i>Charles K. Sweeney II</i>	<i>01-08-2017</i>	<i>[Signature]</i>	<i>8-21-17</i>
Printed Name: Charles K. Sweeney II		Printed Name: Jerry Foxhoven	
Title: Vice President, Contracts		Title: Director	

**First Amendment: Exhibit 1**  
(Replacement for Special Contract Attachment 3.2: Pricing)

Operations Costs (yearly values only)	1/1/12 - 6/30/12	7/1/12 - 6/30/13	7/1/13 - 6/30/14	7/1/14 - 6/30/15	7/1/15 - 6/30/16	7/1/16 - 6/30/17	7/1/17 - 6/30/18
Salary and Benefits	\$ 988,732.55	\$ 2,109,115.17	\$ 2,165,804.04	\$ 2,116,398.05	\$ 2,170,412.39	\$ 2,226,047.16	\$ 2,283,350.98
Audit	\$ 6,841.37	\$ 14,447.52	\$ 14,423.30	\$ 14,679.32	\$ 15,053.97	\$ 15,439.82	\$ 15,837.30
Lease, Utilities, Connectivity	\$ 120,213.11	\$ 257,037.91	\$ 263,022.27	\$ 270,995.75	\$ 277,912.03	\$ 285,035.85	\$ 292,373.36
Other	\$ 369,719.32	\$ 665,202.02	\$ 679,587.72	\$ 800,109.39	\$ 820,529.64	\$ 841,562.50	\$ 863,226.34
<b>Change Service Rate</b>							
Average hourly rate for all Change Requests	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
<b>Per Member Per Month Rate (PMPM) [To be used in the event that Contractor is entitled to an increase pursuant to Contract terms because of increase obligations]</b>							
PMPM Value	\$ 2.78	\$ 2.86	\$ 2.95	\$ 3.03	\$ 3.12	\$ 3.22	\$ 3.31
<b>Operations Grand Total</b>	\$ 1,485,506.35	\$ 3,045,802.62	\$ 3,122,837.33	\$ 3,202,182.51	\$ 3,283,908.03	\$ 3,368,065.33	\$ 3,454,767.98
Monthly Operations Average	\$ 247,584.39	\$ 253,816.89	\$ 260,236.44	\$ 266,848.54	\$ 273,659.00	\$ 280,673.78	\$ 287,899.00
CSR Average	\$ 125.00						
PMPM Average	\$ 3.04						